GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – Admin – Expenditure incurred towards Supply of Computer consumable for use in the IT, E &C Department – Sanction of an amount of Rs. 41,416/- to M/s. APTS Limited AP Unit Andhra Pradesh – Orders - Issued.

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Information Technology, Electronics & Communications (Admin) Department

G.O.RT.No. 142 **Dated: 09-11-2016**

Read:

1) Invoice Letter.No:TSU/925/2015-2016, dt: 01/06/2016, Received from M/s. APTS Limited AP
2) Invoice Letter.No:TSU/906/2015-2016, dt: 23/06/2016, Received from M/s. APTS Limited AP.

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O R D E R:

M/s. APTS Limited AP Unit, Andhra Pradesh have submitted bills along with advance stamped receipt and requested for release of payment for an amount of Rs. 41,416/- for supply of Computer consumables for the use of ITE&C department.

2. Accordingly, Government hereby accord sanction for payment of an amount of Rs. 41,416/- (Forty one thousand four hundred and sixteen only) to M/s. APTS Limited AP Unit, Andhra Pradesh towards supply of Computer consumable for the use of ITE&C Department.

3. The amount sanctioned in para 2 above shall be debited to the head of account "3451-Secretariat Economics Services, MH 090 – Secretariat, SH (22)- IT,E&C Department, 130-Office expenses, 132-Other office expenses (NV).

4. The AO & DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above and credit into the Bank Account No. 52088415112 SBH, Secretariat Branch, Hyderabad IFSC CODE: SBHY 0020077 of Managing Director M/s. APTS Limited, Andhra Pradesh.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SUNDER, IFS
Secretary to Government (i/c)

To
The Managing Director,
M/s. APTS Limited,
Andhra Pradesh
Hyderabad – 500062
Copy To:
The AO & DDO, IT,E&C Dept.
Dy.PAO, Secretariat Branch,
Velagapudi, Amaravati, Andhra Pradesh
AO Claims
SF/SC

//FORWARDED::BY ORDER//

Joint Secretary to Government (HRD)